

GOVERNMENT OF TELANGANA

ABSTRACT:

Office Procedure – Minorities Welfare Department – Telephones – BSNL Telephone Bills – Expenditure – Sanction – Orders – Issued.

MINORITIES WELFARE (OP & BUDGET) DEPARTMENT

G.O.RT.No. 207

Dated: 04/12/2015.

Read the following:

1. G.O.Ms.No.583, Genl. Admn. Deptt, dt. 26-10-1988.
2. U.O. Note No.1217/ITC/Comm/2002-1, dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL, Hyd, vide Bill No. 471925215, Dt. 06.10.2015

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.1,371/- (Rupees One Thousand Three Hundred and Seventy One only)** to A.O. (Cash), BSNL, Hyderabad, towards rental and usages charges for Telephone and Fax bearing No. 23459906 which is working in the Peshi of Secretary to Government, Minorities Welfare Department for the month of September, 2015.

2. The amount sanctioned in para (1) above shall be debited to “2251 – Secretariat Social Services - 090 – Secretariat - 15 – Minorities Welfare Department - 130 – Office Expenses - 131 Service Postage, Telegrams and Telephones.”
3. The Minorities Welfare (OP) Department are requested to draw and credit for an amount of **Rs.1,371/- (Rupees One Thousand Three Hundred and Seventy One only)** in favour of A.O. (cash), Bharat Sanchar Nigam Limited, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SYED OMER JALEEL,
SECRETARY TO GOVERNMENT**

To

The A.O.(Cash), BSNL, Hyderabad.

The Minorities Welfare (OP/Claims) Department.

The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SCs.

// FORWARDED :: BY ORDER //

SECTION OFFICER